

**Jones, Joel E.**

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**From:** Magnan, Eric  
**Sent:** Wednesday, April 24, 2013 3:02 PM  
**To:** Raphael, Debbie@DTSC;Johnson, Brian@DTSC;Madriago, Odette@DTSC;Black, Stewart@DTSC;RLeclerc@dtsc.ca.gov;RBrausch@dtsc.ca.gov;Gutierrez Sergio@EPA;Scott, Jeff;Huetteman, Tom;Nelson, Cheryl;Shaffer, Caleb;Armann, Steve;Johnson, Kathleen;Jones, Joel E.;Anderson, Julie;McDaniel, Doug;Miller, Amy;Barhite, Steven;Ghazi, Rizgar@DTSC;Kewin, Paul@DTSC  
**Subject:** Action Items from April 16 Meeting with DTSC and EPA  
**Attachments:** April 16 DTSC EPA Meeting Action Items.docx; FINAL DTSC Meeting Agenda 4-16-13.docx

Hi everyone,

I have attached the Action Items from our meeting last Tuesday. Please take a look and let me know if there is anything you'd like to add or change to the Action Items by next Tuesday. I will send out an updated Action Items document if I get edits.

I will be transitioning out of my role as the California RCRA Grant Manager around mid-May. An acting Grant Manager will be assigned following my absence. This person will help maintain continuity by tracking action items and acting as a point of contact for DTSC on RCRA Program issues. I will introduce you to that person when they are selected.

It's been a pleasure getting to know and work with all of you.

Thanks,

Eric

Eric Magnan, P.E.  
California and Hawaii Project Manager  
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## Action Items from the DTSC-EPA Quarterly Meeting

April 16, 2013

### Communications

1. Regular calls between DTSC and EPA: Eric Magnan will establish two regular calls for the DTSC and EPA managers of the RCRA Enforcement and Permitting programs.
2. Key contacts at DTSC and EPA: Eric Magnan will provide a summary of the key contacts at EPA and their counterparts at DTSC to Brian Johnson for review and comment.
3. All-States Meeting or Call: Brian Johnson and Cheryl Nelson will be the points of contact for continued discussions on the possibility for a meeting with all RCRA programs in the region.
4. Next Meeting: EPA will coordinate with DTSC on developing the agenda for the next quarterly meeting. It is currently scheduled for Tuesday, October 22, 2013.

### Compliance Monitoring and Enforcement

1. Doug McDaniel and Amy Miller will follow up with Brian Johnson and Paul Kewin on examples of good state RCRA enforcement programs.
2. Julie Anderson and Doug McDaniel will keep Brian Johnson and Paul Kewin updated on the progress of the State Review Framework (SRF).

### Data Management

1. EPA's Enforcement and Waste Divisions will continue to work with Sergio Gutierrez on incorporating the RCRA data management needs into the California IT Strategic Plan. Discussions will involve all the key RCRA stakeholders including DTSC, Cal/EPA, and the Waterboard. Getting compliance monitoring and enforcement data from CUPAs entered into RCRAInfo continues to be a high priority for EPA.

### Corrective Action

1. EPA and DTSC will continue to coordinate on the Soco West, Inc. case, as needed.
2. EPA will keep DTSC updated on future developments on TCE vapor intrusion research. EPA HQ and R9 are drafting guidance to address new findings on the health risks of TCE.

### Permitting

1. Caleb Shaffer will provide Brian Johnson and Rizgar Ghazi with the latest EJ analysis framework that R9 has developed for permit reviews and the contact information for the Permitting Program Manager at Florida DEP.
2. EPA is available to provide feedback on DTSC's Permitting program on an ongoing basis, including participation in the California Personnel Services review.

### Pollution Prevention and Green Chemistry

1. Tom Huetteman's team is assessing how WSPPN may be able to support DTSC's voluntary P2 programs in its upcoming grant negotiations. Tom will keep DTSC informed of the progress.

### Grant Administration

1. Eric Magnan will inform DTSC of budget information for the remainder of federal FY13 as soon as it is available.

**DTSC Hazardous Waste Management Program**  
**Spring 2013 Quarterly Meeting Agenda – April 16, 2013**

**DTSC:** Debbie Raphael, Odette Madriago, Stewart Black, Brian Johnson, Jeff Wong, Rizgar Ghazi, Sergio Gutierrez  
**EPA:** Jeff Scott, Kathleen Johnson, Amy Miller, Joel Jones, Doug McDaniel, Cheryl Nelson, Caleb Shaffer, Eric Magnan

**Location and Time:** DTSC HQ Room 2540 from 11 – 12:30pm, followed by lunch from 12:30 – 1:30pm

**Greetings**

1. Brief introductions followed by opening remarks by Debbie, Jeff, and Kathleen
2. Recap Action Items from December 11, 2012 Meeting

**Grant Management**

1. EPA Update: Sequestration is expected to reduce federal FY13 grant funds by 5%. DTSC is partially forward funded. The cooperative agreement is fully funded through June 30, 2013 and \$1.3 million (18%) has already been awarded towards FY13-14. How does DTSC plan to handle the reduction in funds?
2. Does DTSC have any interest in an All-States meeting with RCRA state counterparts in Region 9?

**Permitting and Corrective Action**

1. DTSC Update: 3<sup>rd</sup> Party evaluation of Permitting Program and Senate Audit
2. Hot Topics
3. Permitting
  - a. EPA referred Congressional inquiries on arsenic emissions at Exide to DTSC & S. Coast AQMD
4. Corrective Action
  - a. TCE Vapor Intrusion: What is DTSC's approach to these sites?
  - b. EPA Update: Soco West, Inc. referral from DTSC

**Compliance Monitoring and Enforcement**

1. Update: EPA Enforcement Division Reorganization and DTSC Reorganization
2. Enforcement Hot Topics
  - a. What is EPA's experience in making administrative orders on consent public before they are final? How has this process affected timeliness and content of orders?
  - b. Does EPA have lessons learned for the CUPAs and DTSC from Custom Chrome and Bumper in Yuba City? How did a site like this escape the regulatory net (if it did) and come to be on EPA's radar. Are there lessons learned here for plating shops? For CUPAs?
  - c. "When is enough, enough?" What standards does EPA use when entities appear unwilling to come into compliance or to take corrective action at their site?

**Data Management**

1. DTSC is making a significant effort to address all the data issues mentioned in the EOY report. EPA will continue to engage with DTSC on this ongoing effort.

**Pollution Prevention and Green Chemistry**

1. DTSC Update: Safer Consumer Product Regulations

**Future Communications and Wrap up**

1. Next Quarterly Meeting: 9:30 – 11am on Monday, July 22<sup>nd</sup> at DTSC HQ